

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURCING, INC.

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURCING, INC.

Check# 102353		Emp. # 98		REBECCA A LIBERTY		SSN: 193-62-XXXX		Status: SP		P.E. Date: 08/30/19		Cr. Date: 08/30/19	
Rate: \$1600.00/1000hr DIRECT				TAXES		DEDUCTIONS							
	HOURS	CHK AMT	YTD		CHK AMT	YTD		CHK AMT	YTD				
REG	1.00	3184.23	53717.54	FED IT	183.98	3471.23	Prs Tax Medic	75.36	1275.68				
				FICA/MED	237.83	4011.80							
				PA IT	95.44	1609.98							
				SUCI/SDI	1.91	32.23							
				WARRNONR IT	31.09	524.43							
				WARRLST	2.17	34.72							

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURCING, INC.

Check # 182303		Emp # 98		REBECCA A LIBERTY		SSN: 193-62-XXXX		Status: S8		P.E.	Ck Date: 08/15/19
Rate: \$1600.00		10000 DIRECT3		TAXES		DEDUCTIONS					
REG	HOURS	CHK AMT	YTD	CHK AMT	YTD	Pre Tax Medic	CHK AMT	YTD			
	1.00	3400.00	50533.31	FED IT FICA/MED PA IT SUCI/SDI WARRNONR IT WARRLST	227.02 254.34 102.07 2.04 33.25 2.17	3287.25 3773.97 1514.54 30.32 493.34 32.55	75.36	1200.32			

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURCING, INC.

Check# 102272 Emp # 98		REBECCA A LIBERTY		SSN: 133-92-XXXX	Status: SA	Pt Date: 07/30/19	Ck Date: 07/31/19
Date 07/30/19 (000 DIRECT)		TAXES		DEDUCTIONS			
REG	HOURS	CHK AMT	YTD	CHK AMT	YTD	CHK AMT	YTD
		3400.00	47133.31	FED IT 227.02 FICA/MED 254.34 PA IT 102.07 SUCI/SDI 2.04 WARRNONR IT 33.25 WARRLST 2.17	3060.23 3519.83 1412.47 28.28 480.09 30.38	Pre Tax Medic 75.36	1124.96

	This Check	YTD
Earnings	3400.00	47133.31
Taxes	620.89	8511.08
Deductions	75.36	1124.96
Net Pay	2703.75	37497.27

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURING, INC.

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURCING, INC.

CHECK#102212		Emp #98		REBECCA A LIBERTY		SSN: 193-52-XXXX		Status: SP		P.E. Date: 09/30/19		Cr. Date: 07/01/19	
Rate:18.00000 (0003-DIRECT)				TAXES				DEDUCTIONS					
	HOURS	CHK AMT	YTD		CHK AMT	YTD			CHK AMT	YTD			
REG	1.00	3400.00	40333.31	FED IT	227.02	2806.19	Pre Tax Medic	75.36	974.24				
				FICA/MED	254.34	3010.95							
				PA IT	102.07	1208.33							
				SUCI/SDI	2.04	24.20							
				WARRNONR IT	33.25	393.59							
				WARRLST	2.17	26.04							

	This Check	YTD
Earnings	3400.00	40333.31
Taxes	620.89	7269.30
Deductions	75.36	974.24
Net Pay	2703.75	32089.77

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURING, INC.

Check # 102182		End # 98		REBECCA A LIBERTY		SSN: 195-82-XXXX		Status: SB		P.E. Date: 06/19/19		CR Date: 06/19/19			
Rate(21.00000/10002-DIRECT)				TAXES				DEDUCTIONS							
	HOURS	CHK AMT	YTD		CHK AMT	YTD			CHK AMT	YTD					
REG	1.00	3400.00	36933.31	FED IT	227.02	2379.17		Pre Tax Medic	75.36	898.88					
				FICA/MED	254.34	2756.81									
				PA IT	102.07	1106.26									
				SUC/SDI	2.04	22.16									
				WARRNONR IT	33.25	360.34									
				WARRLST	2.17	23.87									

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURCING, INC.

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURCING, INC.

Check# 102124		Emp. # 38	REBECCA A. LIBERTY	SSN: 133-42-XXXX	Status: SP	P.E. Date: 05/15/19	Ck. Date: 05/15/19
DATE 10/01/19 (0002-DIRECT)			TAXES	DEDUCTIONS			
REG	HOURS	CHK AMT	YTD	CHK AMT	YTD	CHK AMT	YTD
	1.00	3400.00	30133.31	FED IT 227.02 FICA/MED 254.34 PA IT 102.07 SUCI/SDI 2.04 WARRNONR IT 33.25 WARRLST 2.17	1925.13 2247.93 902.12 18.08 293.84 19.53	Pre Tax Medic 75.36	748.16

Time Check		YTD
Earnings	3400.00	30133.31
Taxes	620.89	5406.63
Deductions	75.36	748.16
Net Pay	2703.75	23978.52

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURING, INC.

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURCING, INC.

Check # 102066		Emp. # 93		REBECCA A LIBERTY		SSN: 195-62-XXXX		Status: SB		P.E. Date: 04/15/19		Cr. Date: 04/15/19	
NAME: 200001300 10004-DIRECT				TAXES		DEDUCTIONS							
	HOURS	CHK AMT	YTD		CHK AMT	YTD			CHK AMT	YTD			
REG	1.00	3333.33	23333.31	FED IT	210.43	1473.01	Pre Tax Medic		64.10	588.70			
				FICA/MED	248.56	1739.92							
				PA IT	99.76	698.25							
				SUCI/SDI	2.00	14.00							
				WARRNONR IT	32.49	227.43							
				WARRLST	2.17	15.19							

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURCING, INC.

Check #: 02037		Emp #: 98		REBECCA A LIBERTY		SSN: 193-62-XXXX		Status: S8		P.E.: Date: 03/30/19		Cr Date: 03/29/19	
Rate: 18000.00 (0002-DIRECT)				TAXES		DEDUCTIONS							
	HOURS	CHK AMT	YTD		CHK AMT	YTD		CHK AMT	YTD				
REG	1.00	3333.33	19999.98	FED IT	210.43	1262.58	Pre Tax Medic	84.10	504.60				
				RCA/MED	248.56	1491.36							
				PA IT	99.75	598.50							
				SUC/SDI	2.00	12.00							
				WARR/NONR IT	32.49	194.94							
				WARR/LST	2.17	13.02							

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURCING, INC.

Check # 102009		Emp. #: 98		REBECCA A. LIBERTY		SSN: 133-62-XXXX		Status: SB		P.L. Date: 09/19/19		Cr. Date: 09/19/19	
Rate (180000.00/10004-DIRECT)				TAXES				DEDUCTIONS					
REG	HOURS	CHK AMT	YTD		CHK AMT	YTD			CHK AMT	YTD			
				FED IT	210.43	1052.15		Pre Tax Medic	84.10	420.50			
				FICA/MED	.248.66	1242.80							
				PA IT	99.75	498.75							
				SUCI/SDI	2.00	10.00							
				WARRNONR IT	32.49	162.45							
				WARRLST	2.17	10.85							
								This Check				YTD	
								Earnings	3333.33	16666.65			
								Taxes	595.40	2977.00			
								Deductions	84.10	420.50			
								Net Pay	2653.83	13269.15			

Processed by Payroll Service Solutions, L.L.C. for CORE FINANCIAL OUTSOURCING, INC.